

Voucher manifest below. Please save the following pages for your records.

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***** FOR INFORMATION ON ELECTRONIC PAYMENTS CONTACT DCOOK@PAMD13TRUSTEE.COM. *****

Case No.	Clm	Debtor Name	Account No.	Balance	Principal Pmt	Interest Pmt	Total
15-00685-RNO	520-0	LEONARDO OSWALDO BRAVO Original Check written to: ANA GARCIA & MOHAMMED ABUHASHISH C/O JOHN DEWITSKY ESQ 41 NORTH SEVENTH STREET STROUDSBURG, PA 18360-	3510/PRE ARREARS/7 PARK ST	0.00	2,109.61	0.00	2,109.61
15-00820-HWV	999-0	DANA M. MALLORY Original Check written to: DANA M. MALLORY 221 SOUTH MARKET STREET MECHANICSBURG, PA 17055		0.00	49.62	0.00	49.62
15-01187-RNO	999-0	WENDY D. DUNCAN Original Check written to: WENDY D. DUNCAN 775 RIVERSIDE DRIVE APT. 6H NEW YORK, NY 10032-		0.00	29.92	0.00	29.92
15-03944-RNO	003-0	SALLY KAY SLOTA Original Check written to: POCONO MTN REGIONAL EMS P.O. BOX 90 DANVILLE, PA 17821-0090	3842	1,452.03	137.97	0.00	137.97
17-00569-HWV	999-0	VERNON C. LYTER, JR. Original Check written to: VERNON C. LYTER, JR. PO BOX 515 CAMPBELLTOWN, PA 17010-		0.00	20.10	0.00	20.10